

Month: _____ Year: _____
NPDES Permit No.: PA0026255
Renewal application due **180 days** prior to expiration
This permit will expire on _____

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Signature: _____
Date: _____



INSTRUCTIONS FOR COMPLETING HAULED IN RESIDUAL WASTES SUPPLEMENTAL REPORT

Use this form to document receipt of residual wastes at your treatment facility (e.g., food processing waste, landfill leachate, oil and gas wastewaters). Municipal wastes such as sewage sludge and septage should be documented on the Hauled in Municipal Wastes Supplemental Report (3800-FM-BPNPSM0437).

1. Enter Facility Name, Municipality, County, Watershed No., Month, Year, NPDES Permit No., and Permit Expiration Date.
2. Enter the date for each day in which the facility receives residual wastes. If wastewater is received from more than one generator on the same day, repeat the date in a separate row.
3. Report the total volume received each day from each generator (source), in whole gallons.
4. Report the license plate number of the vehicle hauling the wastewater to the treatment facility. If more than one vehicle is used by a generator, report the date and total volume hauled by each vehicle daily (use separate rows as necessary).
5. For oil and gas wastewaters, enter the permit number of the well from which the wastewater was generated. For other wastewaters, this column may remain blank.
6. Report the source of each load of residual waste, including the generator name, address, and state. For oil and gas wastewaters, report the location of the well(s) generating the wastewater.
7. Enter Wastewater Type, typically frac water, drilling fluids or production water for oil and gas wastewaters, or other types such as food processing waste or leachate.
8. If the wastewater has been analyzed and reported on a Residual Waste Form 26R, or a separate waste characterization using the parameters from Form 26R, enter "Yes" under the column "Chemical Analysis", otherwise enter "No".
9. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.